



# DELTA CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, September 07, 2022 at 7:00 PM  
Delta City Municipal Complex Council Chambers\*

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## CALL TO ORDER

## OPENING REMARKS

## PLEDGE OF ALLEGIANCE

## CONSENT AGENDA

- [1.](#) Minutes Approval: RCCM with TIC 2022-08-03
- [2.](#) Minutes Approval: RCCM 2022-08-03
- [3.](#) Accounts Payable, Payroll, and Electronic Disbursements Approval: September 7, 2022 \$340,419.95

## PUBLIC COMMENT PERIOD – *Ten (10) Minutes Total Limitation*

## BUSINESS – Any such business as may come before the Council.

- [4.](#) Pam Goodrich; Central Utah Public Health Update  
Action: Discussion Only
- [5.](#) Public Works Director Dent Kirkland: Signage for Droubay Subdivision  
Action: Discussion/Consideration for approval
- [6.](#) Travis Stanworth; Subdivision sidewalk  
Action: Discussion/Consideration for approval
- [7.](#) Mayor Niles: Approval for application for funding with C.I.B.  
Action: Discussion/Consideration for approval
- [8.](#) Mayor Niles: Resolution 22-466; Appointing representative for Mosquito Abatement  
Action: Discussion/Consideration for approval
- [9.](#) Mayor Niles: CDBG Survey  
Action: Discussion Only
- [10.](#) Dent R. Kirkland, Public Works Director, Public Works Update  
Discussion Only

## ADDITIONAL ITEMS

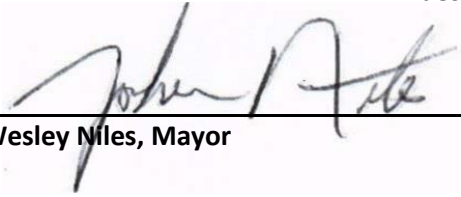
## ADJOURNMENT

**NOTICE:** Be advised the City Council may commence a Closed Meeting, pursuant to Utah Code Annotated (UCA) § 52-4-204 and § 52-4-205, (1953), as amended. Further, be aware the City Council may also conduct an Electronic Meeting so that a member of the Public Body may participate, pursuant to UCA §52-4-207, (1953), as amended. Agenda items are considered flexible and may be conducted sequentially different than illustrated herein to meet the needs of the City Council. Individuals and entities that have business before the City Council should be present at meeting commencement.

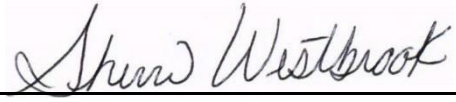
## CERTIFICATE OF MAILING & DELIVERY

The below signed, duly-appointed and acting City Recorder for Delta City, Utah, hereby certifies that a copy of the foregoing Notice and Agenda was emailed to the Millard County Chronicle-Progress, LLC, chronpro@millardccp.com, electronically published on the Delta City and Utah Public Notice websites and was personally provided to each member of the City Council, on this date:

Tuesday, September 6, 2022



John Wesley Niles, Mayor



Sherri Westbrook, Recorder

1



**DELTA CITY COUNCIL SPECIAL MEETING WITH TIC**  
**Wednesday, August 03, 2022 at 4:00 PM**  
**Delta City Municipal Complex Council Chambers\***

**MINUTES**

2 PRESENT

- 3 Mayor John Niles
- 4 Council Member Brett Bunker
- 5 Council Member Kiley Chase
- 6 Council Member Nick Killpack
- 7 Council Member Robert Banks

8 NOT PRESENT

- 9 Council member Betty Jo Western

10 ALSO PRESENT

- 11 Travis Stanworth
- 12 Bill Wright
- 13 Andre Aube
- 14 Billy Ours
- 15 Dean Draper
- 16 Bret Kent
- 17 Matthew Kolste
- 18 Adam Richins
- 19 Evelyn Warnick
- 20 Dent Kirkland
- 21 Sherri Westbrook
- 22 Michelle Lovejoy
- 23 Jody Anderson
- 24 Todd Anderson

25 **CALL TO ORDER**

26 The meeting was called to order at 4:00 p.m.

27 **BUSINESS** – Any such business as may come before the Council.

- 28 1. Delta City Council will be attending a meeting with a construction company to discuss ideas for a
- 29 Community Outreach Project.

30 TIC met with the Delta City Council to discuss ideas for a community outreach project while they are  
31 here for the generation construction at Intermountain Power Plant. TIC will be involved on the project  
32 for three years, with a peak in population at about 18 months in the fall of 2023.

33 Examples of previous projects they were involved in were providing labor on projects, putting up  
34 Christmas lights, and donations of welding equipment to the high school.

35 Adam Richins asked if there was a set budget amount for community development, but at this time TIC  
36 did not put a dollar amount on it.

37 Council Member Chase asked if they have ever installed a pickleball court, and they have.

38 **ADJOURNMENT**

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The meeting was adjourned at 4:44 p.m.

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**John Wesley Niles, Mayor**

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**Sherri Westbrook, Recorder**

Unapproved

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**DELTA CITY COUNCIL REGULAR MEETING**  
**AUGUST 3, 2022**  
**Wednesday, August 03, 2022 at 7:00 PM**  
**Delta City Municipal Complex Council Chambers\***

**MINUTES**

2 PRESENT

3 Mayor John Niles  
 4 Council Member Brett Bunker  
 5 Council Member Kiley Chase  
 6 Council Member Nick Killpack  
 7 Council Member Robert Banks

8 NOT PRESENT

9 Council Member Betty Jo Western

10 ALSO PRESENT

11 Dent Kirkland  
 12 Sherri Westbrook  
 13 Matt Kolste  
 14 Sarah Richins  
 15 Jenny Morris  
 16 Alix Shurtz  
 17 Cami Finlinson  
 18 Matt Ward  
 19 Sherri Westbrook  
 20 Michelle Lovejoy  
 21 Todd Anderson

22 **CALL TO ORDER**

23 Mayor Niles called the meeting to order at 7:00 p.m. He stated that notice of the time, place and the agenda of  
 24 the meeting had been posted at the Delta City Complex, on the Delta City website, on the Utah Public Notice  
 25 website, had been provided to the Millard County Chronicle-Progress, LLC and to each member of the City  
 26 Council at least 24 hours prior to the meeting. Mayor Niles conducted roll call. Council Members Bunker, Chase,  
 27 Banks, and Killpack were present. Council Member Western was absent.

28 **OPENING REMARKS**

29 Council Member Banks offered the opening remarks.

30 **PLEDGE OF ALLEGIANCE**

31 Mayor Niles led those in attendance in the Pledge of Allegiance.

32 **CONSENT AGENDA**

33 1. Minutes Approval: RCCM 2022-07-20

34 The minutes of the Regular City Council Meeting held 7/20/22 were presented for approval. Council  
 35 Member Chase MOVED to approve the minutes of the Regular City Council Meeting held 7/20/22. The  
 36 motion was SECONDED by Council Member Killpack. Mayor Niles asked if there were any other  
 37 questions or comments regarding the motion. There being none, he called for a vote.

38 Motion made by Council Member Chase, Seconded by Council Member Killpack.  
 39 Voting Yea: Council Member Bunker, Council Member Chase, Council Member Killpack, Council  
 40 Member Banks  
 41 Council Member Western was absent  
 42

43 2. Accounts Payable, Payroll, and Electronic Disbursements Approval: August 3, 2022 \$129,825.89

44 The Council reviewed the accounts payable, payroll and electronic transactions for the period ending  
 45 8/3/22 in the amount of \$129,825.89. Council Member Bunker MOVED to approve the disbursed  
 46 payments dated 8/3/22 in the amount of \$129,825.89. The motion was SECONDED by Council Member  
 47 Banks. Mayor Niles asked if there were any questions or comments regarding the motion. There being  
 48 none, he called for a vote.

49 Motion made by Council Member Bunker, Seconded by Council Member Banks.  
 50 Voting Yea: Council Member Bunker, Council Member Chase, Council Member Killpack, Council  
 51 Member Banks  
 52 Council Member Western was absent  
 53

54 **PUBLIC COMMENT PERIOD – Ten (10) Minutes Total Limitation**

55 Sarah Richins, representing West Millard Cultural Council wanted to invite the Delta City Council to  
 56 attend a fun night in the park on Saturday, August 20<sup>th</sup>, honoring local superheroes.

57 Jenny Morris reported that she lives on 990 North on a half mile stretch that doesn't have a stop sign or speed  
 58 limit sign, and people are speeding down the road. There are approximately fifty children that live in the  
 59 neighborhood. Morris would like Delta City to create a dip in the road by the storm drains to slow them down.  
 60 Mayor Niles suggested talking to the Sheriff's Department to patrol that area with a radar gun. Morris also  
 61 brought up the lack of street lights in the area, and Mayor Niles suggested asking Rob Droubay about them.  
 62 Public Works Director Kirkland said they could put up speed limit signs, but stops signs would require a traffic  
 63 study. Council Member Banks suggested a children at play sign be installed. Council Member Chase  
 64 recommended starting a traffic study.

65 **BUSINESS – Any such business as may come before the Council.**

66 3. Mayor Niles; Appointment of new Planning & Zoning Member Tamara Stewart and new Planning &  
 67 Zoning Alternate Member Dillion Pace  
 68 Action: Discussion/Consideration for approval

69 Council Member Banks MOVED to approve the appointment of new Planning & Zoning Member  
 70 Tamara Stewart and new Planning & Zoning Alternate Member Dillon Pace. The motion was  
 71 SECONDED by Council Member Bunker. Mayor Niles asked if there were any questions or comments  
 72 regarding the motion. There being none, he called for a vote.

73 Motion made by Council Member Banks, Seconded by Council Member Bunker.  
 74 Voting Yea: Council Member Bunker, Council Member Chase, Council Member Killpack, Council  
 75 Member Banks  
 76 Council Member Western was absent

77 4. Councilmember Nick Killpack; Impact Fee  
 78 Action: Discussion only

79 Council Member Killpack presented to the Council an impact fee for new builds. Council Member  
 80 Killpack spoke with Robert at Sunrise Engineering and talked about the upcoming need of housing to  
 81 the east and north of town, but there is not adequate water pressure, and will require significant

82 upgrades to ridgetop well. Fillmore and Nephi both charge impact fees currently for new builds, and  
 83 Council Member Killpack suggested that Delta City do the same. Attorney Anderson is going to look up  
 84 details. Delta City does not make money on fees and the impact fee would go into a fund that goes  
 85 towards growth of the city.

- 86 5. Councilmember Nick Killpack: Engineer for Sewer Project  
 87 Action: Discussion/Consideration for approval

88 Since July's City Council Meeting, Council Member Killpack spoke with Sunrise Engineering and  
 89 expressed displeasure with experiences Delta City had in the past. Council Member Killpack opened a  
 90 discussion about whether the council would like to continue with Sunrise Engineering for the sewer  
 91 project or put it out for bids. Council Member Chase expressed that he felt Sunrise Engineering is fully  
 92 capable but wants to make sure they would be able to give Delta City all the attention needed on the  
 93 sewer project. Council Member Bunker worries there will be another mistake in calculations. Council  
 94 Member Chase suggested waiting until the next meeting to talk to Sunrise and see if they can come up  
 95 with a solution. Public Works Director Kirkland said that if the sewer project went out to bid it would  
 96 be at least a couple of months which would extend the starting time of the project. Council Member  
 97 Bunker suggested keeping Sunrise Engineering on the sewer project and have an RFP for future  
 98 projects.

99 Council Member Bunker MOVED to approve Sunrise Engineering for the Sewer Project. The motion  
 100 was SECONDED by Council Member Killpack. Mayor Niles asked if there were any questions or  
 101 comments regarding the motion. There being none, he called for a vote.

102 Motion made by Council Member Bunker, Seconded by Council Member Killpack.  
 103 Voting Yea: Council Member Bunker, Council Member Chase, Council Member Killpack, Council  
 104 Member Banks  
 105 Council Member Western was absent

- 106 6. Dent R. Kirkland, Public Works Director, Public Works Update  
 107 Discussion Only

108 Public Works Director Kirkland provided the Delta City Council a Public Works update. In mid-June a  
 109 drive went out on a well, but they had a spare. They purchased a new spare but changed brands  
 110 because of availability and price. They installed drives on F station this week. They will need to  
 111 purchase a new pump or two.

112 A fire hydrant has been hit, and is in need of repair, but they are waiting on parts.

113 Millard County has been issuing RV permits for multiple RVs on the same lot in Sherwood Shores.  
 114 Public Works Director Kirkland suggests a water meter per parcel, but Sherwood Shores does not have  
 115 a capital improvement fee. They use Delta City water and Delta City meters. Attorney Anderson will  
 116 write a water policy specific to Sherwood Shores. Council Member Killpack suggested charging per  
 117 residential unit. Attorney Anderson suggested that one RV pad be included with the dwelling, but after  
 118 that there be a fee for each additional pad. Ordinance and policy revisions will need to be made.

119 **ADDITIONAL ITEMS**

120 **ADJOURNMENT**

121 Council Member Killpack MOVED to adjourn the meeting. The motion was SECONDED by Council Member  
 122 Bunker. Mayor Niles asked if there were any questions or comments regarding the motion. There being none, he  
 123 called for a vote.

- 124 Motion made by Council Member Killpack, Seconded by Council Member Bunker.
- 125 Voting Yea: Council Member Bunker, Council Member Chase, Council Member Killpack, Council Member Banks
- 126 Council Member Western was absent
- 127 The meeting was adjourned at 8:19 p.m.
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**John Wesley Niles, Mayor**

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**Sherri Westbrook, Recorder**

- 129
- 130

Unapproved



**Delta City, Utah**  
**City Council Review of Accounts Payable**

Disbursement Date	Check Range			Amount
Wednesday, August 3, 2022	10847	to	10873	\$ 41,493.95
Thursday, August 4, 2022	57606	to	57606	\$ 70,126.60
Tuesday, August 16, 2022	10874	to	10909	\$ 103,914.60
Wednesday, August 24, 2022	10910	to	10919	\$ 33,606.11
Rocky Mtn Power				\$ 15,852.89
Dominion Energy				\$ 226.96
Wex, Inc. / Fire Dept.				
Paymentech Charge Back				\$ 243.25
Deposit Slip Order				
				<b>\$ 74,955.59</b>
City Council Approval Date:	<b>09/07/22</b>		<b>Total</b>	<b>\$ 340,419.95</b>

# Delta City, Utah

## City Council Review of Electronic & Payroll Disbursements

Item 3.

Disbursement To	Purpose	Amount
City Personnel @ Aug. 5, 2022	End-Month Payroll	36,860.07
Electronic Federal Tax Payment System	End-Month Payroll Tax	10,906.27
City Personnel @ Aug. 20, 2022	Mid-Month Payroll	28,203.14
Electronic Federal Tax Payment System	Mid-Month Payroll Tax	9,262.30
City Personnel @ Sept. 5, 2022	End-Month Payroll	37,113.12
Electronic Federal Tax Payment System	End-Month Payroll Tax	11,037.02
SBSU Bank	Bank Fees	115.00
AFLAC Insurance Company	Premiums Paid by Employee Withholding	88.30
American Express	Merchant Fees	38.47
Global Payments, Direct, Inc.	Airport Fuel Sales Merchant Fees	
Heath Equity	Premiums Paid by Employee Withholding	
Liberty National Insurance Company	Premiums Paid by Employee Withholding	110.46
Utah Department of Workforce Services	Unemployment Insurance Premiums	
Utah Retirement Systems	Contributions, 401(k) Deferrals & Loans	24,432.33
Utah State Tax	State Tax Withholding	
Washington National Insurance Company	Premiums Paid by Employee Withholding	1,277.52
World Fuel Services, Inc./Ascent Aviation	Aviation Fuel Purchase Drafts	
Xpress Bill Pay, LLC	Service Fees	483.29
Zions Bank	Various Banking Fees	20.00
Paymentech	Bank Fees	623.88
		<b>\$ 74,955.59</b>
City Council Approval Date:		

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/22	08/03/2022	10847	2642	ALSCO LINEN/UNIFORM RENTAL SERVICE	0221310	367.43
08/22	08/03/2022	10848	2320	ANDERSON LAW CENTER, P.C.	0221310	8,757.48
08/22	08/03/2022	10849	2936	ASHTON MEATS CATERING	0221310	1,105.00
08/22	08/03/2022	10850	1226	ASK CARQUEST OF DELTA	0221310	289.99
08/22	08/03/2022	10851	265	CHRONICLE - PROGRESS, LLC	0221310	40.00
08/22	08/03/2022	10852	2965	CISNEROS, KARINA	0221310	68.10
08/22	08/03/2022	10853	2974	CIVICPLUS LLC	0221310	1,995.00
08/22	08/03/2022	10854	1678	COMMUNITY FIRST	0221310	1,000.00
08/22	08/03/2022	10855	2965	CRANNEY, JOSHUA	0221310	82.40
08/22	08/03/2022	10856	345	DELTA GARBAGE SERVICE, INC.	0221310	495.00
08/22	08/03/2022	10857	350	DELTA JUBILEE SUPERCENTER	0221310	131.52
08/22	08/03/2022	10858	2652	ELITE LAWN & PEST SOLUTIONS	0221310	18.00
08/22	08/03/2022	10859	414	FREEDOM MAILING SERVICES, INC.	0221310	770.08
08/22	08/03/2022	10860	1709	INFOBYTES, INC.	0221310	1,656.00
08/22	08/03/2022	10861	495	INGRAM LIBRARY SERVICES	0221310	440.04
08/22	08/03/2022	10862	500	INTERMOUNTAIN FARMERS ASSN	0221310	21.99
08/22	08/03/2022	10863	2798	JOHNSON, SCOTT	0221310	639.61
08/22	08/03/2022	10864	555	LAWRENCE H. HUNT, PC	0221310	3,750.00
08/22	08/03/2022	10865	640	MOUNTAINLAND SUPPLY CO., LLC	0221310	1,952.77
08/22	08/03/2022	10866	860	PEHP LONG-TERM DISABILITY	0221310	330.17
08/22	08/03/2022	10867	670	QUALITY MARKET CORPORATION	0221310	95.48
08/22	08/03/2022	10868	2823	RELADYNE WEST LLC	0221310	4,694.89
08/22	08/03/2022	10869	2822	ROPER LUMBER CO	0221310	910.12
08/22	08/03/2022	10870	735	SCHOLZEN PRODUCTS CO., INC.	0221310	3,366.60
08/22	08/03/2022	10871	775	STEVE REGAN COMPANY	0221310	101.62
08/22	08/03/2022	10872	2905	TINK'S SUPERIOR AUTO PARTS	0221310	414.66
08/22	08/03/2022	10873	2975	VORTEX PRODUCTIONS INC.	0221310	8,000.00
Grand Totals:						41,493.95

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	63.80	41,557.75-	41,493.95-
02-22352	.00	63.80-	63.80-
02-22355	330.17	.00	330.17
10-41-225	2,105.00	.00	2,105.00
10-41-500	40.42	.00	40.42
10-41-501	32.12	.00	32.12
10-42-457	3,750.00	.00	3,750.00
10-44-490	40.00	.00	40.00
10-44-694	1,995.00	.00	1,995.00
10-45-132	1,966.28	.00	1,966.28
10-45-710	5,073.00	.00	5,073.00
10-45-720	135.00	.00	135.00
10-45-810	1,647.00	.00	1,647.00
10-46-270	1,656.00	.00	1,656.00
10-46-401	18.00	.00	18.00
10-46-755	303.43	.00	303.43
10-46-756	64.00	.00	64.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-52-760	9.92	.00	9.92
10-57-390	348.22	.00	348.22
10-61-390	118.14	.00	118.14
10-61-400	29.18	.00	29.18
10-61-600	660.44	.00	660.44
10-61-640	2,750.08	.00	2,750.08
10-61-650	43.96	.00	43.96
10-61-740	31.24	.00	31.24
10-70-340	495.00	.00	495.00
10-70-390	12.56	.00	12.56
10-70-600	98.97	.00	98.97
10-70-740	70.38	.00	70.38
10-74-660	440.04	.00	440.04
10-75-623	746.36	.00	746.36
10-75-628	8,000.00	.00	8,000.00
51-26000	150.50	.00	150.50
51-40-290	770.08	.00	770.08
51-40-390	192.47	.00	192.47
51-40-600	5,177.91	.00	5,177.91
51-40-640	1,874.76	.00	1,874.76
52-40-390	290.08	.00	290.08
52-40-400	21.99	.00	21.99
52-40-640	70.05	.00	70.05
Grand Totals:	41,621.55	41,621.55-	.00

Mayor \_\_\_\_\_

Administrative Officer/Recorder \_\_\_\_\_

Dated \_\_\_\_\_

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

## Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>ALSCO LINEN/UNIFORM RENTAL SERVICE</b>						
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1020161	TORK ADVANCED 2-PLY TISSUE	07/14/2022	64.00	64.00
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1020172	AF TECH FRESH WHT SYSTEM, AF TECH FRESH MELON,	07/14/2022	85.20	85.20
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1022314	AF TORK MATIC/INT ROLL TOWEL WHT/TORK ADVANCED	07/28/2022	133.03	133.03
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1022315	AF TECH FRESH WHT SYSTEM, AF TECH FRESH MELON,	07/28/2022	85.20	85.20
Total ALSCO LINEN/UNIFORM RENTAL SERVICE:					367.43	367.43
<b>ANDERSON LAW CENTER, P.C.</b>						
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - CRIMINAL	07/28/2022	2,747.50	2,747.50
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - CIVIL	07/28/2022	2,325.50	2,325.50
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - ALCOHOL	07/28/2022	1,647.00	1,647.00
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - HEALTH INS	07/28/2022	1,966.28	1,966.28
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - GYM MEMBERSHIP	07/28/2022	63.80-	63.80-
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - CANAL PROJECT	07/28/2022	135.00	135.00
Total ANDERSON LAW CENTER, P.C.:					8,757.48	8,757.48
<b>ASHTON MEATS CATERING</b>						
2936	ASHTON MEATS CATERING	557	FIRE DEPT PARTY + GRATUITY	07/22/2022	1,105.00	1,105.00
Total ASHTON MEATS CATERING:					1,105.00	1,105.00
<b>ASK CARQUEST OF DELTA</b>						
1226	ASK CARQUEST OF DELTA	6481-189629	MIL S150	07/06/2022	23.59	23.59
1226	ASK CARQUEST OF DELTA	6481-189629	COUPLER P T	07/06/2022	5.59	5.59
1226	ASK CARQUEST OF DELTA	6481-189664	FUEL FILTER	07/07/2022	51.01	51.01
1226	ASK CARQUEST OF DELTA	6481-189874	SPARK PLUG	07/14/2022	4.05	4.05
1226	ASK CARQUEST OF DELTA	6481-189966	BAT MERINE DEEL CYCLE	07/18/2022	183.94	183.94
1226	ASK CARQUEST OF DELTA	6481-189985	GLK RUBBER TRK FLAP	07/18/2022	21.81	21.81
Total ASK CARQUEST OF DELTA:					289.99	289.99
<b>CHRONICLE - PROGRESS, LLC</b>						
265	CHRONICLE - PROGRESS, LLC	7/22	SUBSCRIPTION - DELTA	07/20/2022	40.00	40.00
Total CHRONICLE - PROGRESS, LLC:					40.00	40.00
<b>CISNEROS, KARINA</b>						
2965	WATER METER REFUNDS 2022	20220801	5083009/CISNEROS, KARINA	08/01/2022	68.10	68.10
Total CISNEROS, KARINA:					68.10	68.10
<b>CIVICPLUS LLC</b>						
2974	CIVICPLUS LLC	235189	MUNICODE ANNUAL SELF-PUBLISHING SOFTWARE LICE	08/01/2022	1,995.00	1,995.00
Total CIVICPLUS LLC:					1,995.00	1,995.00
<b>COMMUNITY FIRST</b>						
1678	COMMUNITY FIRST	2	AUG 2022 SUPPORT SUBSIDY	08/01/2022	1,000.00	1,000.00
Total COMMUNITY FIRST:					1,000.00	1,000.00

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>ALSCO LINEN/UNIFORM RENTAL SERVICE</b>						
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1020161	TORK ADVANCED 2-PLY TISSUE	07/14/2022	64.00	64.00
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1020172	AF TECH FRESH WHT SYSTEM, AF TECH FRESH MELON,	07/14/2022	85.20	85.20
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1022314	AF TORK MATIC/INT ROLL TOWEL WHT/TORK ADVANCED	07/28/2022	133.03	133.03
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1022315	AF TECH FRESH WHT SYSTEM, AF TECH FRESH MELON,	07/28/2022	85.20	85.20
Total ALSCO LINEN/UNIFORM RENTAL SERVICE:					367.43	367.43
<b>ANDERSON LAW CENTER, P.C.</b>						
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2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - CIVIL	07/28/2022	2,325.50	2,325.50
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - ALCOHOL	07/28/2022	1,647.00	1,647.00
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - HEALTH INS	07/28/2022	1,966.28	1,966.28
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - GYM MEMBERSHIP	07/28/2022	63.80-	63.80-
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - CANAL PROJECT	07/28/2022	135.00	135.00
Total ANDERSON LAW CENTER, P.C.:					8,757.48	8,757.48
<b>ASHTON MEATS CATERING</b>						
2936	ASHTON MEATS CATERING	557	FIRE DEPT PARTY + GRATUITY	07/22/2022	1,105.00	1,105.00
Total ASHTON MEATS CATERING:					1,105.00	1,105.00
<b>ASK CARQUEST OF DELTA</b>						
1226	ASK CARQUEST OF DELTA	6481-189629	MIL S150	07/06/2022	23.59	23.59
1226	ASK CARQUEST OF DELTA	6481-189629	COUPLER P T	07/06/2022	5.59	5.59
1226	ASK CARQUEST OF DELTA	6481-189664	FUEL FILTER	07/07/2022	51.01	51.01
1226	ASK CARQUEST OF DELTA	6481-189874	SPARK PLUG	07/14/2022	4.05	4.05
1226	ASK CARQUEST OF DELTA	6481-189966	BAT MERINE DEEL CYCLE	07/18/2022	183.94	183.94
1226	ASK CARQUEST OF DELTA	6481-189985	GLK RUBBER TRK FLAP	07/18/2022	21.81	21.81
Total ASK CARQUEST OF DELTA:					289.99	289.99
<b>CHRONICLE - PROGRESS, LLC</b>						
265	CHRONICLE - PROGRESS, LLC	7/22	SUBSCRIPTION - DELTA	07/20/2022	40.00	40.00
Total CHRONICLE - PROGRESS, LLC:					40.00	40.00
<b>CISNEROS, KARINA</b>						
2965	WATER METER REFUNDS 2022	20220801	5083009/CISNEROS, KARINA	08/01/2022	68.10	68.10
Total CISNEROS, KARINA:					68.10	68.10
<b>CIVICPLUS LLC</b>						
2974	CIVICPLUS LLC	235189	MUNICODE ANNUAL SELF-PUBLISHING SOFTWARE LICE	08/01/2022	1,995.00	1,995.00
Total CIVICPLUS LLC:					1,995.00	1,995.00
<b>COMMUNITY FIRST</b>						
1678	COMMUNITY FIRST	2	AUG 2022 SUPPORT SUBSIDY	08/01/2022	1,000.00	1,000.00
Total COMMUNITY FIRST:					1,000.00	1,000.00

## Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>ALSCO LINEN/UNIFORM RENTAL SERVICE</b>						
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1020161	TORK ADVANCED 2-PLY TISSUE	07/14/2022	64.00	64.00
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1020172	AF TECH FRESH WHT SYSTEM, AF TECH FRESH MELON,	07/14/2022	85.20	85.20
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1022314	AF TORK MATIC/INT ROLL TOWEL WHT/TORK ADVANCED	07/28/2022	133.03	133.03
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1022315	AF TECH FRESH WHT SYSTEM, AF TECH FRESH MELON,	07/28/2022	85.20	85.20
Total ALSCO LINEN/UNIFORM RENTAL SERVICE:					367.43	367.43
<b>ANDERSON LAW CENTER, P.C.</b>						
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - CRIMINAL	07/28/2022	2,747.50	2,747.50
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - CIVIL	07/28/2022	2,325.50	2,325.50
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - ALCOHOL	07/28/2022	1,647.00	1,647.00
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - HEALTH INS	07/28/2022	1,966.28	1,966.28
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - GYM MEMBERSHIP	07/28/2022	63.80	63.80
2320	ANDERSON LAW CENTER, P.C.	6-22	ATTORNEY - CANAL PROJECT	07/28/2022	135.00	135.00
Total ANDERSON LAW CENTER, P.C.:					8,757.48	8,757.48
<b>ASHTON MEATS CATERING</b>						
2936	ASHTON MEATS CATERING	557	FIRE DEPT PARTY + GRATUITY	07/22/2022	1,105.00	1,105.00
Total ASHTON MEATS CATERING:					1,105.00	1,105.00
<b>ASK CARQUEST OF DELTA</b>						
1226	ASK CARQUEST OF DELTA	6481-189629	MIL S150	07/06/2022	23.59	23.59
1226	ASK CARQUEST OF DELTA	6481-189629	COUPLER P T	07/06/2022	5.59	5.59
1226	ASK CARQUEST OF DELTA	6481-189664	FUEL FILTER	07/07/2022	51.01	51.01
1226	ASK CARQUEST OF DELTA	6481-189874	SPARK PLUG	07/14/2022	4.05	4.05
1226	ASK CARQUEST OF DELTA	6481-189966	BAT MERINE DEEL CYCLE	07/18/2022	183.94	183.94
1226	ASK CARQUEST OF DELTA	6481-189985	GLK RUBBER TRK FLAP	07/18/2022	21.81	21.81
Total ASK CARQUEST OF DELTA:					289.99	289.99
<b>CHRONICLE - PROGRESS, LLC</b>						
265	CHRONICLE - PROGRESS, LLC	7/22	SUBSCRIPTION - DELTA	07/20/2022	40.00	40.00
Total CHRONICLE - PROGRESS, LLC:					40.00	40.00
<b>CISNEROS, KARINA</b>						
2965	WATER METER REFUNDS 2022	20220801	5083009/CISNEROS, KARINA	08/01/2022	68.10	68.10
Total CISNEROS, KARINA:					68.10	68.10
<b>CIVICPLUS LLC</b>						
2974	CIVICPLUS LLC	235189	MUNICODE ANNUAL SELF-PUBLISHING SOFTWARE LICE	08/01/2022	1,995.00	1,995.00
Total CIVICPLUS LLC:					1,995.00	1,995.00
<b>COMMUNITY FIRST</b>						
1678	COMMUNITY FIRST	2	AUG 2022 SUPPORT SUBSIDY	08/01/2022	1,000.00	1,000.00
Total COMMUNITY FIRST:					1,000.00	1,000.00

Report Criteria:

Report type: Summary

Check.Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/22	08/04/2022	57606	1332	GENEVA ROCK PRODUCTS, INC.	0221310	70,126.60
Grand Totals:						70,126.60

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	.00	70,126.60-	70,126.60-
44-40-600	70,126.60	.00	70,126.60
Grand Totals:	70,126.60	70,126.60-	.00

Mayor \_\_\_\_\_

Administrative Officer/Recorder \_\_\_\_\_

Dated \_\_\_\_\_



DELTA CITY

Payment Approval Report - By payment date.  
Report dates: 8/4/2022-8/4/2022

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>GENEVA ROCK PRODUCTS, INC.</b>						
1332	GENEVA ROCK PRODUCTS, IN	3/22	AIRPORT PROJECT FINAL PAYMENT AIP - 3-49-0006-018-	08/02/2022	70,126.60	70,126.60
Total GENEVA ROCK PRODUCTS, INC.:					70,126.60	70,126.60
Grand Totals:					70,126.60	70,126.60

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

Admin. Officer/Recorder: \_\_\_\_\_

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/22	08/18/2022	10874	2626	ASHTON FARMS CUSTOM MEATS, INC.	0221310	41.36
08/22	08/18/2022	10875	1226	ASK CARQUEST OF DELTA	0221310	57.99
08/22	08/18/2022	10876	2937	BLACKSTONE PUBLISHING	0221310	86.01
08/22	08/18/2022	10877	2805	BUILDING & ZONING PERMITS	0221310	31.43
08/22	08/18/2022	10878	1739	CENTRAL ELECTRIC SUPPLY CO.	0221310	1,079.76
08/22	08/18/2022	10879	2834	CENTRAL UTAH ANIMAL HOSPITAL LLC	0221310	190.00
08/22	08/18/2022	10880	1995	CERTIFIED LABORATORIES	0221310	407.90
08/22	08/18/2022	10881	260	CHEMTECH-FORD, INC.	0221310	100.00
08/22	08/18/2022	10882	265	CHRONICLE - PROGRESS, LLC	0221310	22.80
08/22	08/18/2022	10883	2761	DCJC FINDERS PROGRAM	0221310	112.00
08/22	08/18/2022	10884	320	DELTA AREA CHAMBER OF COMMERCE	0221310	500.00
08/22	08/18/2022	10885	350	DELTA JUBILEE SUPERCENTER	0221310	167.50
08/22	08/18/2022	10886	1191	DESERT ROCK PRODUCTS, LLC	0221310	2,470.00
08/22	08/18/2022	10887	2495	FIRESTORM PYROTECHNICS, INC.	0221310	4,000.00
08/22	08/18/2022	10888	880	GRAINGER, INC.	0221310	277.99
08/22	08/18/2022	10889	2761	GREEN, SARABETH	0221310	53.87
08/22	08/18/2022	10890	2907	HARRIS, ZACHARY	0221310	46.00
08/22	08/18/2022	10891	495	INGRAM LIBRARY SERVICES	0221310	49.73
08/22	08/18/2022	10892	1308	KIRKLAND, DENT ROUNTREE	0221310	46.00
08/22	08/18/2022	10893	2958	KIRMAG, INC.	0221310	9,525.00
08/22	08/18/2022	10894	2958	KIRMAG, INC.	0221310	2,625.00
08/22	08/18/2022	10895	2965	LJK LLC	0221310	105.70
08/22	08/18/2022	10896	609	MID-UTAH RADIO INCORPORATED	0221310	350.00
08/22	08/18/2022	10897	600	MILLARD COUNTY AUDITOR	0221310	66,774.85
08/22	08/18/2022	10898	605	MILLARD COUNTY BUILDING DEPT.	0221310	737.07
08/22	08/18/2022	10899	2468	MILLARD COUNTY JUSTICE COURT	0221310	626.94
08/22	08/18/2022	10900	2976	MOUNTAINLAND POWER EQUIPMENT	0221310	26.62
08/22	08/18/2022	10901	2767	OVERDRIVE	0221310	167.15
08/22	08/18/2022	10902	2897	PEHP	0221310	391.15
08/22	08/18/2022	10903	2977	POULSEN, TREVOR	0221310	106.00
08/22	08/18/2022	10904	2961	STATE BANK OF SOUTHERN UTAH - VISA PMT	0221310	9,450.11
08/22	08/18/2022	10905	1740	UPPER CASE PRINTING, INK.	0221310	110.04
08/22	08/18/2022	10906	875	UTAH STATE TREASURER SURCHARGE	0221310	403.17
08/22	08/18/2022	10907	883	VERIZON WIRELESS	0221310	220.50
08/22	08/18/2022	10908	925	WEST SIDE GRADING, INC.	0221310	1,995.00
08/22	08/18/2022	10909	2696	ZIONS BANK	0221310	559.96

Grand Totals:

103,914.60

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	.00	103,914.60-	103,914.60-
02-22352	350.93	.00	350.93
10-24120	165.87	.00	165.87
10-32-200	31.43	.00	31.43
10-35-100	403.17	.00	403.17
10-41-220	500.00	.00	500.00
10-41-500	281.73	.00	281.73
10-41-501	69.86	.00	69.86

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-42-458	626.94	.00	626.94
10-44-305	372.80	.00	372.80
10-44-430	495.00	.00	495.00
10-46-270	145.58	.00	145.58
10-46-280	301.90	.00	301.90
10-46-360	841.44	.00	841.44
10-46-361	192.90	.00	192.90
10-46-390	196.75	.00	196.75
10-46-400	1,079.76	.00	1,079.76
10-46-700	320.34	.00	320.34
10-46-770	100.00	.00	100.00
10-51-535	66,774.85	.00	66,774.85
10-52-570	190.00	.00	190.00
10-54-540	737.07	.00	737.07
10-57-132	391.15	.00	391.15
10-57-280	79.89	.00	79.89
10-57-360	146.57	.00	146.57
10-57-390	183.91	.00	183.91
10-57-430	41.36	.00	41.36
10-61-360	37.33	.00	37.33
10-61-390	57.99	.00	57.99
10-61-600	4,624.89	.00	4,624.89
10-61-640	407.90	.00	407.90
10-64-490	838.96	.00	838.96
10-70-360	1,480.23	.00	1,480.23
10-70-390	982.19	.00	982.19
10-70-600	148.14	.00	148.14
10-70-675	12,150.00	.00	12,150.00
10-74-280	220.50	.00	220.50
10-74-290	28.82	.00	28.82
10-74-660	49.73	.00	49.73
10-74-700	29.04	.00	29.04
10-74-765	253.16	.00	253.16
10-75-623	1,055.21	.00	1,055.21
10-75-628	4,000.00	.00	4,000.00
51-26000	105.70	.00	105.70
51-40-280	267.10	.00	267.10
51-40-360	180.23	.00	180.23
51-40-430	1,341.00	.00	1,341.00
51-40-480	128.80	.00	128.80
51-40-540	110.04	.00	110.04
52-40-280	267.10	.00	267.10
52-40-360	37.34	.00	37.34
52-40-430	92.00	.00	92.00
Grand Totals:	103,914.60	103,914.60-	.00

Mayor \_\_\_\_\_

Administrative Officer/Recorder \_\_\_\_\_

Dated \_\_\_\_\_

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>ASHTON FARMS CUSTOM MEATS, INC.</b>						
2626	ASHTON FARMS CUSTOM MEA	32759-1	LUMBERJACK PELLETS	07/01/2022	41.36	41.36
Total ASHTON FARMS CUSTOM MEATS, INC.:					41.36	41.36
<b>ASK CARQUEST OF DELTA</b>						
1226	ASK CARQUEST OF DELTA	6481-189674	DUAL HEAD CHUCK	07/07/2022	57.99	57.99
Total ASK CARQUEST OF DELTA:					57.99	57.99
<b>BLACKSTONE PUBLISHING</b>						
2937	BLACKSTONE PUBLISHING	2056156	BOOKS	08/03/2022	86.01	86.01
Total BLACKSTONE PUBLISHING:					86.01	86.01
<b>BUILDING &amp; ZONING PERMITS</b>						
2805	BUILDING & ZONING PERMITS	08102022	B22-808-123/ ZOBEL, JOSEPH	08/10/2022	31.43	31.43
Total BUILDING & ZONING PERMITS:					31.43	31.43
<b>CENTRAL ELECTRIC SUPPLY CO.</b>						
1739	CENTRAL ELECTRIC SUPPLY C	301397	4FT LEDLESCENT BALLAST BYPASS LED T8 FROSTED	08/04/2022	494.76	494.76
1739	CENTRAL ELECTRIC SUPPLY C	301927	4FT LEDLESCENT BALLAST BYPASS LED T8 FROSTED	08/11/2022	585.00	585.00
Total CENTRAL ELECTRIC SUPPLY CO.:					1,079.76	1,079.76
<b>CENTRAL UTAH ANIMAL HOSPITAL LLC</b>						
2834	CENTRAL UTAH ANIMAL HOSPI	55383	VETERINARY SERVICES CONTRACT	08/08/2022	190.00	190.00
Total CENTRAL UTAH ANIMAL HOSPITAL LLC:					190.00	190.00
<b>CERTIFIED LABORATORIES</b>						
1995	CERTIFIED LABORATORIES	7891637	PREMALUBE, FUEL SURCHARGE	08/05/2022	407.90	407.90
Total CERTIFIED LABORATORIES:					407.90	407.90
<b>CHEMTECH-FORD, INC.</b>						
260	CHEMTECH-FORD, INC.	22H0691	COLIERT AP	08/08/2022	100.00	100.00
Total CHEMTECH-FORD, INC.:					100.00	100.00
<b>CHRONICLE - PROGRESS, LLC</b>						
265	CHRONICLE - PROGRESS, LLC	113155	LEGAL ADVERTISING	08/12/2022	22.80	22.80
Total CHRONICLE - PROGRESS, LLC:					22.80	22.80
<b>DCJC FINDERS PROGRAM</b>						
2761	BAIL ACCOUNT CHECK REQUE	7/22-2	161100068 JEFFERY KOOKEN TO DCJC FINDERS PROGR	07/28/2022	112.00	112.00
Total DCJC FINDERS PROGRAM:					112.00	112.00
<b>DELTA AREA CHAMBER OF COMMERCE</b>						
320	DELTA AREA CHAMBER OF CO	1842	CLEANING BUILDING	08/03/2022	500.00	500.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total DELTA AREA CHAMBER OF COMMERCE:					500.00	500.00
<b>DELTA JUBILEE SUPERCENTER</b>						
350	DELTA JUBILEE SUPERCENTER	02-1651636	SAFETY MEETING	07/02/2022	69.86	69.86
350	DELTA JUBILEE SUPERCENTER	02-1653394	GROCERIES - FIRE DEPT	07/04/2022	13.76	13.76
350	DELTA JUBILEE SUPERCENTER	02-1655069	WELLNESS ACTIVITY	07/07/2022	83.88	83.88
Total DELTA JUBILEE SUPERCENTER:					167.50	167.50
<b>DESERT ROCK PRODUCTS, LLC</b>						
1191	DESERT ROCK PRODUCTS, LL	6551	CONCRETE - PRICE PER YARD, FIBERMESH	08/02/2022	2,470.00	2,470.00
Total DESERT ROCK PRODUCTS, LLC:					2,470.00	2,470.00
<b>FIRESTORM PYROTECHNICS, INC.</b>						
2495	FIRESTORM PYROTECHNICS, I	20494	EQUIPMENT RENTAL	08/06/2022	4,000.00	4,000.00
Total FIRESTORM PYROTECHNICS, INC.:					4,000.00	4,000.00
<b>GRAINGER, INC.</b>						
880	GRAINGER, INC.	9399740969	FACIAL TISSUES, TP, ALL PURPOSE CLEANER, DRY WIP	08/03/2022	277.99	277.99
Total GRAINGER, INC.:					277.99	277.99
<b>GREEN, SARABETH</b>						
2761	BAIL ACCOUNT CHECK REQUE	7/22	155100205 ALLEANA BROUGHTON TO SARABETH GREE	07/28/2022	53.87	53.87
Total GREEN, SARABETH:					53.87	53.87
<b>HARRIS, ZACHARY</b>						
2907	HARRIS, ZACHARY	8/22	PER DIEM & MILEAGE RWAU FALL CONFERENCE	08/16/2022	46.00	46.00
Total HARRIS, ZACHARY:					46.00	46.00
<b>INGRAM LIBRARY SERVICES</b>						
495	INGRAM LIBRARY SERVICES	70758114	Bookis	07/31/2022	49.73	49.73
Total INGRAM LIBRARY SERVICES:					49.73	49.73
<b>KIRKLAND, DENT ROUNTREE</b>						
1308	KIRKLAND, DENT ROUNTREE	8/22	MEALS FOR RURAL WATER	08/16/2022	46.00	46.00
Total KIRKLAND, DENT ROUNTREE:					46.00	46.00
<b>KIRMAG, INC.</b>						
2958	KIRMAG, INC.	7443	OHV PROGRAM GRANT	01/27/2022	9,525.00	9,525.00
2958	KIRMAG, INC.	7473	OHV PROGRAM GRANT	03/29/2022	2,625.00	2,625.00
Total KIRMAG, INC.:					12,150.00	12,150.00
<b>LJK LLC</b>						
2965	WATER METER REFUNDS 2022	08022022	1102201 LJK	08/16/2022	105.70	105.70
Total LJK LLC:					105.70	105.70
<b>MID-UTAH RADIO INCORPORATED</b>						
609	MID-UTAH RADIO INCORPORAT	22132-12	DELTA HIGH SCHOOL BRONZE SPORTS PACKAGE	07/15/2022	150.00	150.00

DELTA CITY

Payment Approval Report - By payment date.  
Report dates: 8/16/2022-8/18/2022Page: 3  
Aug 18, 2022 01:37PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
609	MID-UTAH RADIO INCORPORAT	23688-13	:30 SPOT	07/30/2022	200.00	200.00
Total MID-UTAH RADIO INCORPORATED:					350.00	350.00
<b>MILLARD COUNTY AUDITOR</b>						
600	MILLARD COUNTY AUDITOR	D22033110342	FISCAL YEAR 2022 PER CONTRACT- 01/01/2022-03/31/202	08/03/2022	66,774.85	66,774.85
Total MILLARD COUNTY AUDITOR:					66,774.85	66,774.85
<b>MILLARD COUNTY BUILDING DEPT.</b>						
605	MILLARD COUNTY BUILDING D	897	INTERLOCAL AGREEMENT	08/08/2022	737.07	737.07
Total MILLARD COUNTY BUILDING DEPT.:					737.07	737.07
<b>MILLARD COUNTY JUSTICE COURT</b>						
2468	MILLARD COUNTY JUSTICE CO	08/22	ST REMINIANTS	08/03/2022	626.94	626.94
Total MILLARD COUNTY JUSTICE COURT:					626.94	626.94
<b>MOUNTAINLAND POWER EQUIPMENT</b>						
2976	MOUNTAINLAND POWER EQUI	82749	JOSH	07/31/2022	26.62	26.62
Total MOUNTAINLAND POWER EQUIPMENT:					26.62	26.62
<b>OVERDRIVE</b>						
2767	OVERDRIVE	01506CO2229	eBookS, AUDIO BOOKS	08/01/2022	167.15	167.15
Total OVERDRIVE:					167.15	167.15
<b>PEHP</b>						
2897	PEHP	08/22	MEDICARE SUPPLEMENT - BRUCE HOWARD CURTIS	08/10/2022	391.15	391.15
Total PEHP:					391.15	391.15
<b>POULSEN, TREVOR</b>						
2977	POULSEN, TREVOR	8/22	RWAW	08/16/2022	106.00	106.00
Total POULSEN, TREVOR:					106.00	106.00
<b>STATE BANK OF SOUTHERN UTAH - VISA PMT</b>						
2961	STATE BANK OF SOUTHERN UT	07/22 - LOVEJ	AMAZON - LABEL WRITER	07/21/2022	29.04	29.04
2961	STATE BANK OF SOUTHERN UT	07/22 - LOVEJ	USPS	07/21/2022	28.82	28.82
2961	STATE BANK OF SOUTHERN UT	7/22 - ANDERS	AMAZON - HALLOWEEN	07/26/2022	745.00	745.00
2961	STATE BANK OF SOUTHERN UT	7/22 - ANDERS	AMAZON - UV, LIP BALM	07/26/2022	28.71	28.71
2961	STATE BANK OF SOUTHERN UT	7/22 - ANDERS	AMAZON - MARKERS, CLIPS	07/26/2022	17.78	17.78
2961	STATE BANK OF SOUTHERN UT	7/22 - ANDERS	AMAZON - LOGO	07/26/2022	182.96	182.96
2961	STATE BANK OF SOUTHERN UT	7/22 - ANDERS	AMAZON - PLASTIC TEES BULK	07/26/2022	14.89	14.89
2961	STATE BANK OF SOUTHERN UT	7/22 - ANDERS	AMAZON - GIFT CARDS	07/26/2022	100.00	100.00
2961	STATE BANK OF SOUTHERN UT	7/22 - ANDERS	AMAZON - UMBRELLA CANOPY	07/26/2022	308.30	308.30
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	DELTA CITY NEIGHBORHOOD PARK	07/26/2022	1,044.43	1,044.43
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	DELTA CITY HALL	07/26/2022	458.73	458.73
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	DELTA CITY PARK	07/26/2022	366.90	366.90
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	DELTA COMMUNITY CENTER	07/26/2022	113.00	113.00
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	DELTA CITY SHOP	07/26/2022	37.33	37.33
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	DELTA CITY SHOP	07/26/2022	37.33	37.33
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	DELTA CITY SHOP	07/26/2022	37.34	37.34
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	MILLARD CO - FIRE DISTRICT	07/26/2022	146.57	146.57
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	DELTA CITY NEIGHBORHOOD PARK RR	07/26/2022	68.90	68.90

DELTA CITY

Payment Approval Report - By payment date.  
Report dates: 8/16/2022-8/18/2022Page: 4  
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	INFOBYTES INC	07/26/2022	145.58	145.58
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	FRONTIER	07/26/2022	76.00	76.00
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	OFFICE DEPOT	07/26/2022	20.21	20.21
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	REEF FITNESS	07/26/2022	37.22	37.22
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	AMAZON - GIFT CARDS	07/26/2022	148.14	148.14
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	FRONTIER BILL	07/26/2022	142.90	142.90
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	FRONTIER BILL	07/26/2022	117.49	117.49
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	FRONTIER BILL	07/26/2022	112.65	112.65
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	OFFICE DEPOT	07/26/2022	22.14	22.14
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	GLOBAL INDUSTRIAL	07/26/2022	159.89	159.89
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	CENRTRACOM	07/26/2022	152.40	152.40
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	CENTRACOM	07/26/2022	152.40	152.40
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	CENTRACOM	07/26/2022	152.40	152.40
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	CENTRACOM SPECIAL CIRCUIT CITY HALL	07/26/2022	149.50	149.50
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	CENTRACOM SPECIAL CIRCUIT - WATER	07/26/2022	74.75	74.75
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	CENTRACOM SPECIAL CIRCUIT - SEWER	07/26/2022	74.75	74.75
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	CENTRACOM INTERNET COMMUNITY CENTER	07/26/2022	79.90	79.90
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	CENTRACOM INTERNET FIRE	07/26/2022	79.89	79.89
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	CENTRACOM INTERNET CITY SHOP WATER	07/26/2022	39.95	39.95
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	CENTRACOM INTERNET CITY SHOP SEWER	07/26/2022	39.95	39.95
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	REEF FITNESS	07/26/2022	313.71	313.71
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	EXTREAM PARTY INNOVATIONS - 4TH	07/26/2022	212.72	212.72
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	AMAZON - 4TH	07/26/2022	51.00	51.00
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	YEARLY AIRNAV	07/26/2022	279.00	279.00
2961	STATE BANK OF SOUTHERN UT	7/22 - AP	FRONTIER	07/26/2022	76.57	76.57
2961	STATE BANK OF SOUTHERN UT	7/22 - KIRKLA	RURAL WATER ASSOCIATION/ REGISTRATIONS	07/27/2022	1,235.00	1,235.00
2961	STATE BANK OF SOUTHERN UT	7/22 - KIRKLA	AMAZON DRINKING FOUNTAINS	07/27/2022	196.75	196.75
2961	STATE BANK OF SOUTHERN UT	7/22 - KIRKLA	AMAZON	07/27/2022	170.15	170.15
2961	STATE BANK OF SOUTHERN UT	7/22 - KIRKLA	USPS	07/27/2022	28.80	28.80
2961	STATE BANK OF SOUTHERN UT	7/22 - KIRKLA	ROCKY MOUNTAIN ATV	07/27/2022	647.27	647.27
2961	STATE BANK OF SOUTHERN UT	7/22 - WESTB	CASELLE REGISTRATION	07/07/2022	495.00	495.00
Total STATE BANK OF SOUTHERN UTAH - VISA PMT:					9,450.11	9,450.11
<b>UPPER CASE PRINTING, INK.</b>						
1740	UPPER CASE PRINTING, INK.	18564	Print Inserts for Util Bills	08/01/2022	110.04	110.04
Total UPPER CASE PRINTING, INK.:					110.04	110.04
<b>UTAH STATE TREASURER SURCHARGE</b>						
875	UTAH STATE TREASURER SUR	8/22	SURCHARGE REMITTANCE 202208	08/02/2022	403.17	403.17
Total UTAH STATE TREASURER SURCHARGE:					403.17	403.17
<b>VERIZON WIRELESS</b>						
883	VERIZON WIRELESS	9912419887	LIBRARY - CARES ACT GRANT	08/01/2022	220.50	220.50
Total VERIZON WIRELESS:					220.50	220.50
<b>WEST SIDE GRADING, INC.</b>						
925	WEST SIDE GRADING, INC.	5794	HOT MIX - ASPHALT	08/03/2022	1,995.00	1,995.00
Total WEST SIDE GRADING, INC.:					1,995.00	1,995.00
<b>ZIONS BANK</b>						
2696	ZIONS BANK	8/22	AIRPORT CREDIT CARD SECURITY	08/04/2022	559.96	559.96



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
	Total ZIONS BANK:				559.96	559.96
	Grand Totals:				103,914.60	103,914.60

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

Admin. Officer/Recorder: \_\_\_\_\_

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/22	08/24/2022	10877	2805	BUILDING & ZONING PERMITS	0221310	31.43- V
08/22	08/24/2022	10910	2965	ALLEN, TREVOR	0221310	37.37
08/22	08/24/2022	10911	2320	ANDERSON LAW CENTER, P.C.	0221310	8,789.48
08/22	08/24/2022	10912	2934	CENGAGE	0221310	54.73
08/22	08/24/2022	10913	320	DELTA AREA CHAMBER OF COMMERCE	0221310	90.00
08/22	08/24/2022	10914	880	GRAINGER, INC.	0221310	42.74
08/22	08/24/2022	10915	495	INGRAM LIBRARY SERVICES	0221310	744.29
08/22	08/24/2022	10916	1671	INTERMOUNTAIN SWEEPER COMPANY	0221310	534.52
08/22	08/24/2022	10917	359	PUBLIC EMPLOYEES HEALTH PROGRAM	0221310	23,172.38
08/22	08/24/2022	10918	2823	RELADYNE WEST LLC	0221310	140.60
08/22	08/24/2022	10919	2805	RURAL POWER & LIGHT	0221310	31.43
Grand Totals:						<u>33,606.11</u>

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	95.23	33,701.34-	33,606.11-
02-22352	.00	63.80-	63.80-
02-22354	74.90	.00	74.90
02-22355	23,097.48	.00	23,097.48
10-32-200	31.43	31.43-	.00
10-41-225	90.00	.00	90.00
10-45-132	1,966.28	.00	1,966.28
10-45-710	4,983.50	.00	4,983.50
10-45-720	445.50	.00	445.50
10-45-810	1,458.00	.00	1,458.00
10-46-755	42.74	.00	42.74
10-61-390	534.52	.00	534.52
10-61-640	140.60	.00	140.60
10-74-660	799.02	.00	799.02
51-26000	37.37	.00	37.37
Grand Totals:	<u>33,796.57</u>	<u>33,796.57-</u>	<u>.00</u>

Mayor \_\_\_\_\_

Administrative Officer/Recorder \_\_\_\_\_

Dated \_\_\_\_\_

M = Manual Check, V = Void Check

Report Criteria:  
Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>ALLEN, TREVOR</b>						
2965	WATER METER REFUNDS 2022	08/22	6038002/ALLEN	08/22/2022	37.37	37.37
Total ALLEN, TREVOR:					37.37	37.37
<b>ANDERSON LAW CENTER, P.C.</b>						
2320	ANDERSON LAW CENTER, P.C.	7/22	ATTORNEY - CRIMINAL	07/31/2022	2,828.50	2,828.50
2320	ANDERSON LAW CENTER, P.C.	7/22	ATTORNEY - CIVIL	07/31/2022	2,155.00	2,155.00
2320	ANDERSON LAW CENTER, P.C.	7/22	ATTORNEY - ALCOHOL	07/31/2022	1,458.00	1,458.00
2320	ANDERSON LAW CENTER, P.C.	7/22	ATTORNEY - HEALTH INS	07/31/2022	1,966.28	1,966.28
2320	ANDERSON LAW CENTER, P.C.	7/22	ATTORNEY - GYM MEMBERSHIP	07/31/2022	63.80-	63.80-
2320	ANDERSON LAW CENTER, P.C.	7/22	ATTORNEY - CANAL PROJECT	07/31/2022	445.50	445.50
Total ANDERSON LAW CENTER, P.C.:					8,789.48	8,789.48
<b>CENGAGE</b>						
2934	CENGAGE	78289877	CENGAGE	08/11/2022	54.73	54.73
Total CENGAGE:					54.73	54.73
<b>DELTA AREA CHAMBER OF COMMERCE</b>						
320	DELTA AREA CHAMBER OF CO	8/22	22 SPONSOR JACK RABBIT OPEN	08/23/2022	90.00	90.00
Total DELTA AREA CHAMBER OF COMMERCE:					90.00	90.00
<b>GRAINGER, INC.</b>						
880	GRAINGER, INC.	9411919203	PPER TOWEL	08/16/2022	42.74	42.74
Total GRAINGER, INC.:					42.74	42.74
<b>INGRAM LIBRARY SERVICES</b>						
495	INGRAM LIBRARY SERVICES	70915558	Bookis	08/09/2022	651.32	651.32
495	INGRAM LIBRARY SERVICES	70973562	Books	08/12/2022	92.97	92.97
Total INGRAM LIBRARY SERVICES:					744.29	744.29
<b>INTERMOUNTAIN SWEEPER COMPANY</b>						
1671	INTERMOUNTAIN SWEEPER C	117778	HEAD HOSE, HOSE CLAMP, FREIGHT	08/16/2022	534.52	534.52
Total INTERMOUNTAIN SWEEPER COMPANY:					534.52	534.52
<b>PUBLIC EMPLOYEES HEALTH PROGRAM</b>						
359	PUBLIC EMPLOYEES HEALTH P	8/22	PEHP HEALTH INS	08/01/2022	21,947.42	21,947.42
359	PUBLIC EMPLOYEES HEALTH P	8/22	PEHP DENTAL INS	08/01/2022	1,150.06	1,150.06
359	PUBLIC EMPLOYEES HEALTH P	8/22	PEHP VISION COVERAGE	08/01/2022	74.90	74.90
Total PUBLIC EMPLOYEES HEALTH PROGRAM:					23,172.38	23,172.38
<b>RELADYNE WEST LLC</b>						
2823	RELADYNE WEST LLC	870576-IN	SHL SPX S4 CX	08/15/2022	140.60	140.60
Total RELADYNE WEST LLC:					140.60	140.60

DELTA CITY

Payment Approval Report - By payment date.  
Report dates: 8/24/2022-8/24/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Grand Totals:					33,606.11	33,606.11

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

Admin. Officer/Recorder: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



**Delta City**  
76 N 200 W  
Delta, UT 84624  
435-864-2759, 435-864-4313fax

## Application to Appear

### APPLICANT INFORMATION

Applicant Name Travis Stanworth  
 Contact Name \_\_\_\_\_  
 Contact Number 435-406-5523  
 Contact Email firefightertrav@yahoo.com  
 Mailing Address 140 North 100 East  
 City, State, Zip Delta Ut. 84624

### APPEARANCE INFORMATION

Request to appear before:

City Council       Planning & Zoning       Other: \_\_\_\_\_

Date you wish to appear: September 7, 2022

Subject Summary: ~~Sidewalk~~ Sidewalk and fence on 150 E.

#### Subject Detail:

Be as specific as possible, with as much detail as possible. Include any documents, maps, etc.

As per subdivision ordinance sidewalk is required for a subdivision. Narrow streets require front of walk to be behind the curb or at property line. Fences are also to be placed at property line. If I'm required to do the sidewalk it becomes a private walk behind a fence that is already on property line.

Action Requested: Determine if I need sidewalk now to finish my final subdivision approval,

Applicant Signature [Signature] Date Aug 18, 2022

This application and all applicable documents must be received (8) eight days prior to the scheduled meeting that you wish to attend.

Received by: SW  
Notes: \_\_\_\_\_

For City Use

Date: 8/18/22  
Fees: \_\_\_\_\_  
Paid Stamp: \_\_\_\_\_

A22-818-133

Item 6.

New Front  
Sidewalk

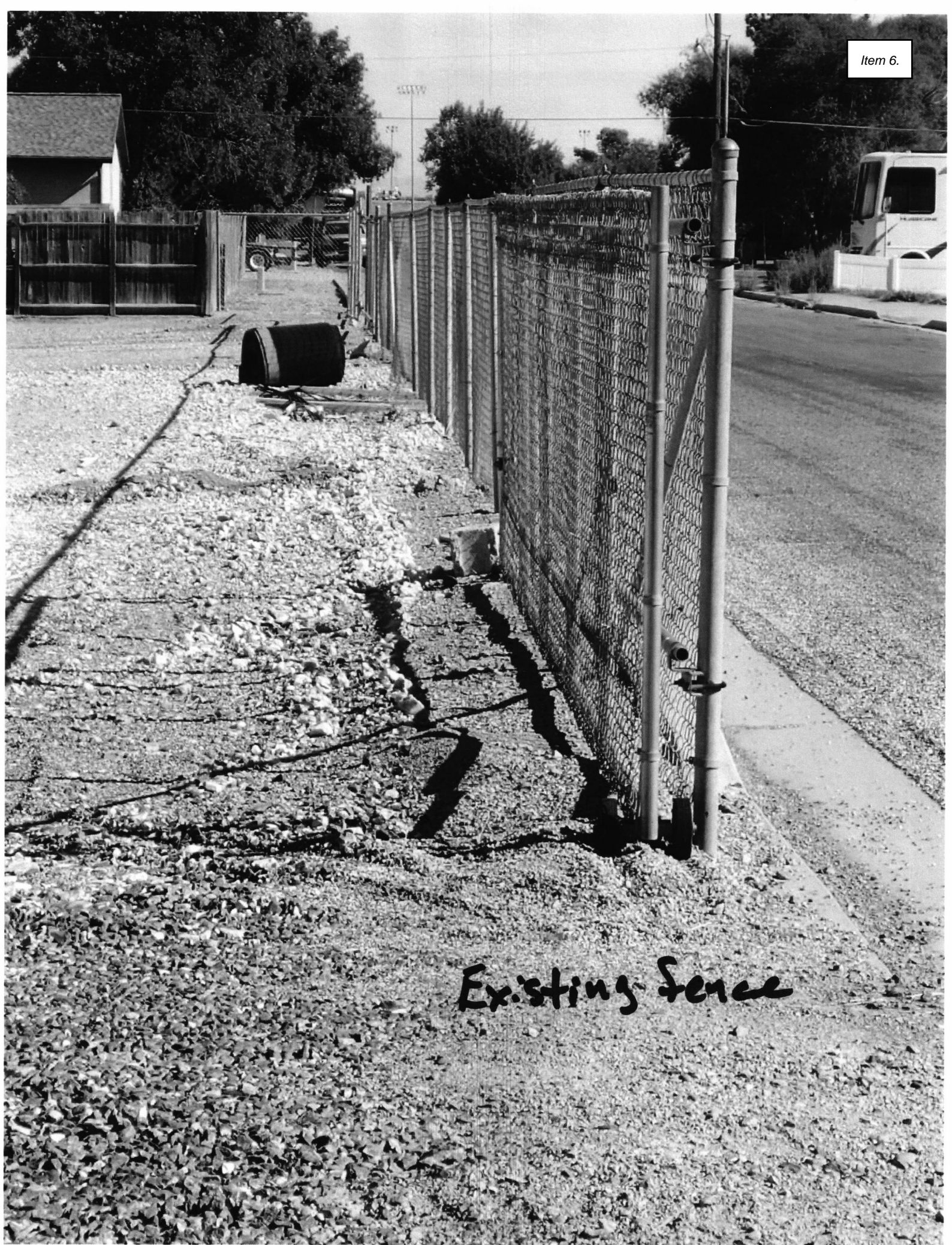






SE COR  
STANWORTH

150 E Property Corner



Existing Fence

Fence on  
150 E Property line



**150 E Property**



## RESOLUTION

### NUMBER 22-466

A RESOLUTION DESIGNATING A BOARD MEMBER FOR THE WEST MILLARD MOSQUITO ABATEMENT DISTRICT FOR DELTA CITY, UTAH.

The City Council of the City of Delta, Utah, referred to in this resolution as the "City Council," hereby recites the following as the basis for adopting this resolution:

#### RECITALS

- A. Delta City has the responsibility to select a person to serve as a board member for the West Millard Mosquito Abatement District Board of Trustees.
- B. The appointment of the new board member for the West Millard Mosquito Abatement District Board of Trustees is to be effective as of January 1, 2023,
- C. The term of the newly appointed board member for the West Millard Mosquito Abatement District Board of Trustees is five (5) years, beginning January 1, 2023,
- D. The City Council of the City of Delta has considered the appointment and determined an appropriate person to appoint to the Board of Trustees of the West Millard Mosquito Abatement District.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Delta, Utah:

1. Designation of Delta City Representative. The City Council hereby designates and appoints Brandon Smith to serve as board member for the West Millard Mosquito Abatement District Board of Trustees.
2. Level of Authority. The position of Board of Trustee member for the West Millard Mosquito Abatement District falls under the jurisdiction of the City Council of Delta City, Utah.
3. Effective Date. This resolution shall become effective upon adoption.
4. Severability. If any provision of this resolution less than the entire resolution is held invalid by a court of competent jurisdiction, this resolution shall be deemed severable and such finding of invalidity shall not affect the remaining portions of this resolution.
5. Repeal of Conflicting Resolutions. To the extent that any resolution or policies of the City of Delta conflict with the provisions of this resolution, they are hereby amended to be in accordance with the provisions hereof.

PASSED AND ADOPTED this day, September 7, 2022.

	Aye	Nay	Abstain	Absent
Robert W. Banks	_____	_____	_____	_____
Kiley J. Chase	_____	_____	_____	_____
Nicholas W. Killpack	_____	_____	_____	_____
Betty Jo Western	_____	_____	_____	_____
Brett Bunker	_____	_____	_____	_____



\_\_\_\_\_  
 JOHN WESLEY NILES  
 MAYOR

\_\_\_\_\_  
 SHERRI WESTBROOK  
 RECORDER